



# CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

03 JAN 31 PM 3:23

## Section I

Name of Candidate or Political Committee and Chairperson <b>Jerry M. Brady</b>		Office Sought (if candidate) <b>Governor</b>	District (if any)
Mailing Address <b>999 S Lee Avenue</b>	City and Zip <b>Idaho Falls, ID 83404</b>	Home Phone	Work Phone <b>208-424-8800</b>
Name of Political Treasurer <b>Marsha Boston</b>			
Mailing Address <b>1016 N 22nd Street</b>	City and Zip <b>Boise, ID 83702</b>	Home Phone <b>208-336-3093</b>	Work Phone

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

## Section II

### TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from **7 / 1 / 07** through **12 / 31 / 07**.

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report  
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☒ Annual Report  
☒ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☒ Yes ☐ No

## Section III

### STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

## Section IV

### SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 98,566.27
Line 2: Enter Beginning Cash Balance**	\$ 94,522.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 11,730.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 94,522.00	\$ 110,296.27
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 94,522.00	\$ 110,296.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

## Section V

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Marsha Boston, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Marsha Boston  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: \_\_\_\_\_

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 0.00

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 94,522.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 94,522.00

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

### Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

SCHEDULE B ITEMIZED EXPENSES	Page 1	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/1/2006	BNK 325 S. Washington Ave., Ste. 84 Kent, WA 98032	\$139.25		
Primary				
Purpose of Above Expenditure: Office supplies				
5/2/2006	Allied Business Solutions 10394 W Emerald St Boise, ID 83704	\$128.87		
Primary				
Purpose of Above Expenditure: Equipment service				
5/4/2006	King, Autumn 815 1/2 West Hayes Boise, ID 83702	\$6.29		
Primary				
Purpose of Above Expenditure: Reimbursement: office supplies				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$349.15		
Primary				
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$331.23		
Primary				
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$232.31		
Primary				
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$232.29		
Primary				
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$234.87		
Primary				
Purpose of Above Expenditure: Phone service				
5/4/2006	Verizon Wireless Post Office Box 96082 Bellevue, WA 98009-9682	\$111.22		
Primary				
Purpose of Above Expenditure: Phone service				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1765.48

SCHEDULE B ITEMIZED EXPENSES	Page 2	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/8/2006	Fedex 3610 Hacks Cross Road	\$22.90		
Primary	Memphis, TN 38125			
Purpose of Above Expenditure: Shipping				
5/9/2006	Hurm, Matthew 603 24th Street SW	\$240.25		
Primary	Austin, MN 55912-1242			
Purpose of Above Expenditure: Rimbursement -- Travel				
5/9/2006	Spokesman Review 999 West Riverside Avenue	\$7.00		
Primary	Spokane, WA 99201			
Purpose of Above Expenditure: Subscription				
5/9/2006	Waylan, Melissa 4121 N. Creswell Way	\$351.40		
Primary	Boise, ID 83713			
Purpose of Above Expenditure: Payroll				
5/11/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$833.60		
Primary	Boise, ID 83712			
Purpose of Above Expenditure: Payroll				
5/11/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$833.50		
Primary	Boise, ID 83712			
Purpose of Above Expenditure: Payroll				
5/12/2006	Fanselow, Julie 5370 North Cattail Way	\$1200.00		
Primary	Boise, ID 83714			
Purpose of Above Expenditure: Media services				
5/12/2006	Johnson, Randy 1106 Oakland Ave.	\$505.44		
Primary	Boise, ID 83706			
Purpose of Above Expenditure: Payroll				
5/12/2006	Southwest Air P.O. Box 36647 - 1CR	\$208.60		
Primary	Dallas, TX 75235-1647			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		4202.69

SCHEDULE B ITEMIZED EXPENSES	Page 3	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/12/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$208.60		
Primary				
Purpose of Above Expenditure: Travel				
5/12/2006	Stout, Robert C. 1311 Lande Lane Moscow, ID 83843	\$616.20		
Primary				
Purpose of Above Expenditure: Payroll & travel expenses				
5/15/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$330.17		
Primary				
Purpose of Above Expenditure: Reimbursement -- Travel				
5/15/2006	Patch, Christopher 190 East Front Street Boise, ID 83702	\$11.10		
Primary				
Purpose of Above Expenditure: Reimbursement: Mileage & copying				
5/15/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$198.46		
Primary				
Purpose of Above Expenditure: Travel				
5/17/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$183.60		
Primary				
Purpose of Above Expenditure: Travel				
5/17/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$183.60		
Primary				
Purpose of Above Expenditure: Travel				
5/18/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$2113.78		
Primary				
Purpose of Above Expenditure: Payroll				
5/19/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$50.00		
Primary				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		3895.51

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
5/19/2006	Walgreen 10555 W Overland Rd	\$20.00		
Primary	Boise, ID 83709			
Purpose of Above Expenditure: Office supplies				
5/22/2006	Fred-Meyer 1555 NORTHGATE MILE	\$5.53		
Primary	Idaho Falls, ID			
Purpose of Above Expenditure: Food				
5/26/2006	Godaddy.com 14455 N. Hayden Rd. Suite 219	\$195.00		
General	Scottsdale,, AZ 85260			
Purpose of Above Expenditure: Website				
5/26/2006	Nelson, Linnae 510 West Hale Street	\$8.66		
General	Boise, ID 83706			
Purpose of Above Expenditure: Reimbursement: Postage				
5/30/2006	Fedex 3610 Hacks Cross Road	\$29.06		
General	Memphis, TN 38125			
Purpose of Above Expenditure: Shipping				
5/30/2006	Fedex 3610 Hacks Cross Road	\$44.50		
General	Memphis, TN 38125			
Purpose of Above Expenditure: Shipping				
6/1/2006	Southwest Air P.O. Box 36647 - 1CR	\$128.60		
General	Dallas, TX 75235-1647			
Purpose of Above Expenditure: Travel				
6/1/2006	Southwest Air P.O. Box 36647 - 1CR	\$208.60		
General	Dallas, TX 75235-1647			
Purpose of Above Expenditure: Travel				
6/2/2006	Southwest Air P.O. Box 36647 - 1CR	\$208.60		
General	Dallas, TX 75235-1647			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

848.55

SCHEDULE B ITEMIZED EXPENSES	Page 5	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
6/2/2006	TRKC, Inc./Political 325 S. Washington Ave., Ste. 84 Kent, WA 998032	\$25.00		
General				
Purpose of Above Expenditure: Political information service				
6/5/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$24.60		
General				
Purpose of Above Expenditure: Shipping				
6/5/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$36.25		
General				
Purpose of Above Expenditure: Shipping				
6/6/2006	Eagle Chamber of Commerce PO Box 1300 Eagle, ID 83616	\$25.00		
General				
Purpose of Above Expenditure: Permit				
6/6/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$2113.78		
General				
Purpose of Above Expenditure: Payroll				
6/8/2006	Spokesman Review 999 West Riverside Avenue Spokane, WA 99201	\$7.00		
General				
Purpose of Above Expenditure: Subscription				
6/12/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$364.60		
General				
Purpose of Above Expenditure: Travel				
6/12/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$208.60		
General				
Purpose of Above Expenditure: Travel				
6/12/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		2809.33

<p align="center"><b>SCHEDULE B</b> <b>ITEMIZED EXPENSES</b></p>			<p align="center">Page 6</p>	<p align="center">Of 35</p>
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<p>Name of Candidate or Committee</p> <p align="center">Brady for Idaho Governor</p>
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
6/13/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$6.98		
General				
Purpose of Above Expenditure: Mileage				
6/14/2006	Goodwin Simons Victoria Research P.O. Box 366 Culver City, CA 90232	\$29000.00		
General				
Purpose of Above Expenditure: Media services				
6/14/2006	Lewiston Tribune P.O. Box 957 Lewiston, ID 83501	\$13.50		
General				
Purpose of Above Expenditure: Subscription				
6/14/2006	Southwest Air P.O. Box 36647 - 1CR Dallas, TX 75235-1647	\$104.30		
General				
Purpose of Above Expenditure: Travel				
6/15/2006	Hotel Booking Service Information Requested.	\$50.97		
General	Information Requested,			
Purpose of Above Expenditure: Travel				
6/15/2006	Hotel Booking Service Information Requested.	\$60.94		
General	Information Requested,			
Purpose of Above Expenditure: Travel				
6/16/2006	Printworks Company 650 E State St # A Eagle, ID 83616	\$1451.60		
General				
Purpose of Above Expenditure: Printing services				
6/19/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$10.00		
General				
Purpose of Above Expenditure: Travel				
6/19/2006	United Air 1200 E. Algonquin Rd. Elk Grove Township, IL 60007	\$698.60		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		31,396.89



**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
6/19/2006	United Air 1200 E. Algonquin Rd. Elk Grove Township, IL 60007	\$698.60		
General				
Purpose of Above Expenditure: Travel				
6/20/2006	Stone, Greg 824 East 1St Street Emmett, ID 83617	\$330.00		
General				
Purpose of Above Expenditure: Payroll				
6/21/2006	Idaho Youth Ranch 7025 Emerald Street Boise, ID 83704	\$111.60		
General				
Purpose of Above Expenditure: Furniture				
6/21/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$50.00		
General				
Purpose of Above Expenditure: Bonus				
6/22/2006	Boise Weekly 1115 Lusk Boise, ID 83402	\$55.00		
General				
Purpose of Above Expenditure: Newspaper ad				
6/22/2006	Patch, Christopher 190 East Front Street Boise, ID 83702	\$173.81		
General				
Purpose of Above Expenditure: Payroll				
6/23/2006	Post Register 333 Northgate Mile Idaho Falls, ID 83401	\$78.60		
General				
Purpose of Above Expenditure: Ad				
6/26/2006	Baker, Katherine 1514 Euclid Ave Boise, ID 83706	\$652.63		
General				
Purpose of Above Expenditure: Payroll				
6/26/2006	Boozer Kwik 1300 W. Broadway Street Idaho Falls, ID 83402	\$37.67		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		2187.91

<b>SCHEDULE B</b> <b>ITEMIZED EXPENSES</b>			<b>Page</b> <b>8</b>	<b>Of</b> <b>35</b>
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<b>Name of Candidate or Committee</b>  <div>Brady for Idaho Governor</div>
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
6/26/2006	Chevron 3203 N Cole Rd Boise, ID	\$83.95		
General				
Purpose of Above Expenditure: Travel				
6/27/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$344.60		
General				
Purpose of Above Expenditure: Travel				
6/27/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$16.91		
General				
Purpose of Above Expenditure: Reimbursement: office supplies				
6/27/2006	McDonald's 5223 Fairview Boise, ID 83704	\$16.03		
General				
Purpose of Above Expenditure: Food				
6/27/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				
6/28/2006	Exxonmobil 1003 S BOULEVARD Idaho Falls, ID 83404-4819	\$22.99		
General				
Purpose of Above Expenditure: Travel				
6/28/2006	Times News 132 Fairfield Street West Twin Falls, ID 83301	\$144.00		
General				
Purpose of Above Expenditure: Newspaper ad				
6/29/2006	LCSC - Controller's 500 8th Avenue Lewiston, ID 83501	\$60.00		
General				
Purpose of Above Expenditure: Event tickets				
6/29/2006	Questcomm 3989 West Oakland Park Blvd Lauderdale Lakes, FL	\$700.00		
General				
Purpose of Above Expenditure: Phone service				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1393.48

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
6/29/2006	Questcomm 3989 West Oakland Park Blvd Lauderdale Lakes, FL	\$364.00		
General				
Purpose of Above Expenditure: Phone service				
6/30/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$299.60		
General				
Purpose of Above Expenditure: Travel				
6/30/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				
7/3/2006	Ames, Michael P.O. Box 1325 Ketchum, ID 83340	\$91.77		
General				
Purpose of Above Expenditure: Reimbursement: Office supplies				
7/3/2006	Johnson, Randy 1106 Oakland Ave. Boise, ID 83706	\$11.84		
General				
Purpose of Above Expenditure: Reimbursement: Travel				
7/3/2006	UPS P.O. Box 650680 Dallas, TX 75625	\$12.07		
General				
Purpose of Above Expenditure: Shipping				
7/5/2006	Telephone Exchange, The 710 South Orchard Boise, ID 83705	\$378.4		
General				
Purpose of Above Expenditure: Telephone service				
7/6/2006	Spokesman Review 999 West Riverside Avenue Spokane, WA 99201	\$63.00		
General				
Purpose of Above Expenditure: Subscription				
7/7/2006	Doty, Amelia 10837 Mossywood Street Boise, ID 83709	\$540.00		
General				
Purpose of Above Expenditure: Payroll				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				1765.68

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
7/10/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$833.50		
General	Boise, ID 83712			
Purpose of Above Expenditure: Payroll				
7/11/2006	Idaho Statesman P.O. Box 40	\$50.05		
General	Boise, ID 83707			
Purpose of Above Expenditure: Subscription				
7/11/2006	Verizon Wireless Post Office Box 96082	\$108.15		
General	Bellevue, WA 98009-9682			
Purpose of Above Expenditure: Phone service				
7/11/2006	Webb, Russell 3816 Albion	\$39.00		
General	Boise, ID 83707			
Purpose of Above Expenditure: Reimbursement: Postage				
7/12/2006	Times News 132 Fairfield Street West	\$144.00		
General	Twin Falls, ID 83301			
Purpose of Above Expenditure: Subscription				
7/12/2006	Verizon Wireless Post Office Box 96082	\$642.78		
General	Bellevue, WA 98009-9682			
Purpose of Above Expenditure: Phone service				
7/13/2006	Ames, Elyse P.O. Box 1325	\$265.00		
General	Ketchum, ID 83340			
Purpose of Above Expenditure: Reimbursement: car rental				
7/14/2006	Brady, Jerry 999 South Lee Ave.	\$213.03		
General	Idaho Falls, ID 83404			
Purpose of Above Expenditure: Reimbursement: Travel				
7/17/2006	CompleteCampaigns 610 Gateway Center Way, Suite K	\$500.00		
General	San Diego, CA 92102			
Purpose of Above Expenditure: Data services				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

2795.51

**SCHEDULE B  
ITEMIZED EXPENSES**

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**Name of Candidate or Committee**

**Brady for Idaho Governor**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
7/17/2006	Printworks Company 650 E State St # A Eagle, ID 83616	\$66.68		
General				
Purpose of Above Expenditure: Printing services				
7/17/2006	Printworks Company 650 E State St # A Eagle, ID 83616	\$595.41		
General				
Purpose of Above Expenditure: Printing services				
7/19/2006	Jarski, Christine 1508 South Riverstone Lane Boise, ID 83706	\$210.00		
General				
Purpose of Above Expenditure: Payroll				
7/20/2006	Sharp, Michael 520 16th Ave South Nampa, ID 83651	\$100.00		
General				
Purpose of Above Expenditure: Payroll				
7/21/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$20.65		
General				
Purpose of Above Expenditure: Reimbursement: Mileage				
7/25/2006	USPS Borah Station Boise, ID 83702	<del>\$0.03</del> 30.00		
General				
Purpose of Above Expenditure: Shipping				
7/27/2006	King, Autumn 815 ½ West Hayes Boise, ID 83702	\$1379.21		
General				
Purpose of Above Expenditure: Payroll				
7/28/2006	Jarski, Christine 1508 South Riverstone Lane Boise, ID 83706	\$52.50		
General				
Purpose of Above Expenditure: Payroll				
7/31/2006	CobraServ PO Box 9070 Clearwater, FL 33758-9070	\$278.54		
General				
Purpose of Above Expenditure: Health Insurance				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				2733.02

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
7/31/2006	Sharp, Michael 520 16th Ave South nampa, ID 83651	\$100.00		
General				
Purpose of Above Expenditure: Payroll				
7/31/2006	Stone, Greg 824 East 1St Street Emmett, ID 83617	\$25.00		
General				
Purpose of Above Expenditure: Bonus				
8/1/2006	Compusa 1195 N Milwaukee St Boise, ID 83704	\$41.99		
General				
Purpose of Above Expenditure: Computer supplies				
8/1/2006	Moons Kitchen & Gifts 815 W Bannock Boise, ID 83702	\$2.52		
General				
Purpose of Above Expenditure: Stationery				
8/2/2006	Boise Tire 325 S. Washington Ave., Ste. 84 Boise, ID	\$28.72		
General				
Purpose of Above Expenditure: Auto maintenance				
8/2/2006	Chevron 3203 N Cole Rd Boise, ID	\$12.39		
General				
Purpose of Above Expenditure: Travel				
8/2/2006	Chevron 3203 N Cole Rd Boise, ID	\$50.20		
General				
Purpose of Above Expenditure: Travel				
8/2/2006	Circuit City 542 North Milwaukee Street Boise, ID	\$26.24		
General				
Purpose of Above Expenditure: Computer supplies				
8/2/2006	Sign-A-Rama 3302 S. Hitt Road Idaho Falls, ID 83406	\$138.69		
General				
Purpose of Above Expenditure: Signage				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

425.75

**SCHEDULE B  
ITEMIZED EXPENSES**

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**Of  
35**

**Name of Candidate or Committee**

**Brady for Idaho Governor**

<b>Date</b>	<b>Full Name, Mailing Address and Zip Code of Recipient</b>	<b>Column A Cash or Check</b>	<b>Column B In-Kind (non-monetary)</b>	
8/3/2006	Chevron 3203 N Cole Rd	\$9.00		
General	Horseshoe Bend, ID			
<b>Purpose of Above Expenditure: Travel</b>				
8/3/2006	Clark Communication 1832 G STREET	\$916.78		
General	Lewiston, ID 83501			
<b>Purpose of Above Expenditure: Media services</b>				
8/3/2006	Oscars Restaurant 101 E Main	\$20.75		
General	Grangeville, ID 83530			
<b>Purpose of Above Expenditure: Travel</b>				
8/3/2006	Stone, Greg 824 East 1St Street	\$25.00		
General	Emmett, ID 83617			
<b>Purpose of Above Expenditure: Bonus</b>				
8/4/2006	McCawley, Erica 1051 West Colchester Drive	\$118.13		
General	Eagle, ID 83616			
<b>Purpose of Above Expenditure: Payroll</b>				
8/4/2006	Schuck's 1621 E Seltice Way	\$4.19		
General	Post Falls, ID 83854			
<b>Purpose of Above Expenditure: Travel</b>				
8/4/2006	Southwest Air P.O. Box 36647 - 1CR	\$104.30		
General	Dallas, TX 75235-1647			
<b>Purpose of Above Expenditure: Travel</b>				
8/4/2006	Sunset Mart 1311 S Main St	\$47.36		
General	Moscow, ID 83843			
<b>Purpose of Above Expenditure: Travel</b>				
8/6/2006	Shell Oil 830 N 5th Ave	\$24.28		
General	Sandpoint, ID 83864			
<b>Purpose of Above Expenditure: Travel</b>				

**Subtotals of Columns A & B**

**\$**

**Total This Page (add columns A & B)**

**1269.79**

**SCHEDULE B  
ITEMIZED EXPENSES**

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35

Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/7/2006	Allied Business Solutions 10394 W Emerald St Boise, ID 83704	\$16.80		
General				
Purpose of Above Expenditure: Equipment service				
8/7/2006	Exxonmobil 210 E SUPERIOR Sandpoint, ID 83864-1552	\$23.22		
General				
Purpose of Above Expenditure: Travel				
8/7/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$28.75		
General				
Purpose of Above Expenditure: Travel				
8/7/2006	Mikey's Gyro Sandwich 27 South Main Street Moscow, ID 83843	\$17.85		
General				
Purpose of Above Expenditure: Travel				
8/7/2006	Sharp, Michael 520 16th Ave South nampa, ID 83651	\$525.00		
General				
Purpose of Above Expenditure: Payroll				
8/7/2006	Shoup, Chrystal 10691 West Excalibur Street Boise, ID 83713	\$25.00		
General				
Purpose of Above Expenditure: Bonus				
8/7/2006	Stinker #36 311 22ND ST N Lewiston, ID 83501	<del>\$0.00</del> \$110.00		
General				
Purpose of Above Expenditure: Travel				
8/7/2006	Stinker #36 311 22ND ST N Lewiston, ID 83501	\$26.39		
General				
Purpose of Above Expenditure: Travel				
8/7/2006	Super 8 of Moscow 175 Peterson Dr Moscow, ID 83843	\$117.60		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

790.61



**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/7/2006	Union 76 312 SPOKANE STREET	\$54.50		
General	Post Falls, ID 83877			
Purpose of Above Expenditure: Travel				
8/7/2006	Union 76 312 SPOKANE STREET	\$5.43		
General	Post Falls, ID 83877			
Purpose of Above Expenditure: Travel				
8/8/2006	South Grand Conoco 1030 South Grand Avenue	\$12.94		
General	Pullman, WA 99163-2143			
Purpose of Above Expenditure: Travel				
8/8/2006	Spokesman Review 999 West Riverside Avenue	\$7.00		
General	Spokane, WA 99201			
Purpose of Above Expenditure: Subscription				
8/8/2006	Stinker #38 1044 West Pullman Road	\$29.11		
General	Moscow, WA 83843			
Purpose of Above Expenditure: Travel				
8/8/2006	Stinker #38 1044 West Pullman Road	\$18.19		
General	Moscow, WA 83843			
Purpose of Above Expenditure: Travel				
8/8/2006	Super 8 of Moscow 175 Peterson Dr	\$117.60		
General	Moscow, ID 83843			
Purpose of Above Expenditure: Travel				
8/9/2006	Lewiston Tribune P.O. Box 957	\$13.50		
General	Lewiston, ID 83501			
Purpose of Above Expenditure: Subscription				
8/10/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$23.17		
General	Boise, ID 83712			
Purpose of Above Expenditure: Reimbursement: office supplies				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

281.44

SCHEDULE B ITEMIZED EXPENSES	Page 16	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
--

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
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8/10/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$6.00		
General				

Purpose of Above Expenditure: Reimbursement: car wash for candidate

8/10/2006	Stone, Greg 824 East 1St Street Emmett, ID 83617	<del>\$8.09</del> 90.00		
General				

Purpose of Above Expenditure: Reimbursement: office equipment

8/10/2006	Sunset Mart 1311 S Main St Moscow, ID 83843	\$33.66		
General				

Purpose of Above Expenditure: Travel

8/10/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$7.62		
General				

Purpose of Above Expenditure: Travel

8/10/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$40.87		
General				

Purpose of Above Expenditure: Travel

8/11/2006	Kneadery, The 260 Leadville Ketchum, ID 83340	\$38.62		
General				

Purpose of Above Expenditure: Food

8/14/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General				

Purpose of Above Expenditure: Travel

8/14/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General				

Purpose of Above Expenditure: Travel

8/14/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General				

Purpose of Above Expenditure: Travel

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		778.67

SCHEDULE B ITEMIZED EXPENSES	Page 17	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/14/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$35.57		
General				
Purpose of Above Expenditure: Shipping				
8/14/2006	Les Schwab Tires 6520 W State St Boise, ID 83703	\$32.03		
General				
Purpose of Above Expenditure: Auto maintenance				
8/14/2006	Metro Express Car 1300 Front St. Boise, ID 83702	\$10.00		
General				
Purpose of Above Expenditure: Travel				
8/14/2006	Office Max 1111 W Jefferson St Boise, ID 83702-5383	\$85.00		
General				
Purpose of Above Expenditure: Office supplies				
8/14/2006	Shell Oil 1003 S BOULEVARD Boise, ID 83706	\$11.01		
General				
Purpose of Above Expenditure: Travel				
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$41.98		
General				
Purpose of Above Expenditure: Travel				
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$42.47		
General				
Purpose of Above Expenditure: Travel				
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$51.33		
General				
Purpose of Above Expenditure: Travel				
8/14/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$4.02		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		313.41

<b>SCHEDULE B</b> <b>ITEMIZED EXPENSES</b>			<b>Page</b> <b>18</b>	<b>Of</b> <b>35</b>
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<b>Name of Candidate or Committee</b>  <div>Brady for Idaho Governor</div>
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/14/2006	Shoup, Chrystal 10691 West Excalibur Street Boise, ID 83713	\$25.00		
General				
Purpose of Above Expenditure: Bonus				
8/14/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				
8/14/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				
8/15/2006	Fred-Meyer 1555 NORTHGATE MILE Idaho Falls, ID	\$39.56		
General				
Purpose of Above Expenditure: Food				
8/15/2006	Shell Oil 1710 S Yellowstone Hwy Idaho Falls, ID 83402	\$26.95		
General				
Purpose of Above Expenditure: Travel				
8/16/2006	DemsContribute.com Information Requested. Washington, DC	\$3001.80		
General				
Purpose of Above Expenditure: Campaign materials				
8/16/2006	Orb 500 West Madison Street Suite 1000 Chicago, IL 60661	\$9.99		
General				
Purpose of Above Expenditure: Travel				
8/16/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				
8/17/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		3305.40

<p align="center"><b>SCHEDULE B</b> <b>ITEMIZED EXPENSES</b></p>			<p align="center">Page 19</p>	<p align="center">Of 35</p>
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<p>Name of Candidate or Committee</p> <p align="center">Brady for Idaho Governor</p>
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/17/2006	Boozer Kwik 1300 W. Broadway Street Idaho Falls, ID 83402	\$7.19		
General				
Purpose of Above Expenditure: Travel				
8/17/2006	Boozer Kwik 1300 W. Broadway Street Idaho Falls, ID 83402	\$46.92		
General				
Purpose of Above Expenditure: Shipping				
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$102.56		
General				
Purpose of Above Expenditure: Shipping				
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$45.83		
General				
Purpose of Above Expenditure: Shipping				
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$45.83		
General				
Purpose of Above Expenditure: Shipping				
8/17/2006	Fedex 3610 Hacks Cross Road Memphis, TN 38125	\$45.83		
General				
Purpose of Above Expenditure: Shipping				
8/17/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				
8/17/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$10.00		
General				
Purpose of Above Expenditure: Travel				
8/17/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		314.16

SCHEDULE B ITEMIZED EXPENSES	Page 20	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/18/2006	Alaska Air P.O. Box 68900	\$331.30		
General	Seattle, WA 98188			
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$106.30		
General	Seattle, WA 98188			
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$164.00		
General	Seattle, WA 98188			
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$187.30		
General	Seattle, WA 98188			
Purpose of Above Expenditure: Travel				
8/18/2006	Alaska Air P.O. Box 68900	\$106.30		
General	Seattle, WA 98188			
Purpose of Above Expenditure: Travel				
8/18/2006	Select-A Seat 1910 University Drive	\$38.00		
General	Boise, ID 83725			
Purpose of Above Expenditure: Seminar Tickets				
8/18/2006	Tomato's Italian 309 Blue Lakes Blvd N	\$38.50		
General	Twin Falls, ID 83301			
Purpose of Above Expenditure: Travel				
8/18/2006	Travelocity 3150 Sabre Dr.	\$5.00		
General	Southlake, TX 76092			
Purpose of Above Expenditure: Travel				
8/18/2006	UPS P.O. Box 650680	\$7.66		
General	Dallas, TX 75625			
Purpose of Above Expenditure: Shipping				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		984.36

<b>SCHEDULE B</b> <b>ITEMIZED EXPENSES</b>			<b>Page</b> 21	<b>Of</b> 35
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<b>Name of Candidate or Committee</b>  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/20/2006	Webb, Russell 3861 Albion	\$5.25		
General	Boise, ID 83705			
Purpose of Above Expenditure: Reimbursement: reference material				
8/21/2006	Metro Express Car 1300 Front St.	\$10.00		
General	Boise, ID 83702			
Purpose of Above Expenditure: Travel				
8/21/2006	Metro Express Car 1300 Front St.	\$10.00		
General	Boise, ID 83702			
Purpose of Above Expenditure: Travel				
8/21/2006	Select-A Seat 1910 University Drive	\$19.50		
General	Boise, ID 83725			
Purpose of Above Expenditure: Tickets				
8/21/2006	Shell Oil 9275 W Chinden Blvd	\$53.47		
General	Boise, ID 83714			
Purpose of Above Expenditure: Travel				
8/22/2006	Ames, Michael P.O. Box 1325	\$1149.08		
General	Ketchum, ID 83340			
Purpose of Above Expenditure: Payroll				
8/22/2006	USPS Borah Station	\$33.17		
General	Boise, ID 83702			
Purpose of Above Expenditure: Bulk mailing				
8/23/2006	Boise Weekly 1115 Lusk	\$76.50		
General	Boise, ID 83402			
Purpose of Above Expenditure: Newspaper ad				
8/23/2006	Exxonmobil 1003 S BOULEVARD	\$49.49		
General	Idaho Falls, ID 83404-4819			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1406.46

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
8/24/2006	17th Street Carwash 930 E 17TH St Idaho Falls, ID 83404-6150	\$8.57		
General				
Purpose of Above Expenditure: Car wash				
8/25/2006	Denny's 4310 Yellowstone Ave Chubbock, ID 83202	\$18.78		
General				
Purpose of Above Expenditure: Travel				
8/25/2006	Exxonmobil 1003 S BOULEVARD Idaho Falls, ID 83404-4819	\$24.25		
General				
Purpose of Above Expenditure: Travel				
8/28/2006	Shell Oil 612 Northside Blvd Nampa, ID 83687	\$55.53		
General				
Purpose of Above Expenditure: Travel				
8/29/2006	Travelocity 3150 Sabre Dr. Southlake, TX 76092	\$5.00		
General				
Purpose of Above Expenditure: Travel				
8/30/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General				
Purpose of Above Expenditure: Travel				
8/30/2006	USPS Borah Station Boise, ID 83702	\$390.00		
General				
Purpose of Above Expenditure: Postage				
10/2/2006	7-Eleven 107 Broadway Ave Boise, ID	\$4.60		
General				
Purpose of Above Expenditure: Travel – food				
10/2/2006	DPPS Capital Terra Information Requested. Information Requested,	\$6.00		
General				
Purpose of Above Expenditure: Information requested				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

700.03



<p align="center"><b>SCHEDULE B</b> <b>ITEMIZED EXPENSES</b></p>			<p align="center"><b>Page</b> <b>23</b></p>	<p align="center"><b>Of</b> <b>35</b></p>
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<p><b>Name of Candidate or Committee</b></p> <p align="center"><b>Brady for Idaho Governor</b></p>
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/2/2006	Fedex 3610 Hacks Cross Road	\$18.68		
General	Memphis, TN 38125			
Purpose of Above Expenditure: Shipping				
10/2/2006	Johnson, Randy 1106 Oakland Ave.	\$158.92		
General	Boise, ID 83706			
Purpose of Above Expenditure: Reimbursement				
10/2/2006	Lucy's Coffee & Espresso 1079 Broadway Ave	\$2.73		
General	Boise, ID 83706			
Purpose of Above Expenditure: Food				
10/2/2006	Shell Oil 301 N Whitley Dr	\$2.92		
General	Fruitland, ID 83619			
Purpose of Above Expenditure: Travel				
10/2/2006	Shell Oil 301 N Whitley Dr	\$47.97		
General	Fruitland, ID 83619			
Purpose of Above Expenditure: Travel				
10/3/2006	Greyhound 1212 W Bannock St	\$38.45		
General	Boise, ID 83702			
Purpose of Above Expenditure: Shipping				
10/4/2006	Aladdin Traditional 111 Broadway Ave # 115	\$32.82		
General	Boise, ID 83702			
Purpose of Above Expenditure: Travel – food				
10/4/2006	Best Western Coeur d'Alene 506 W Appleway Ave,	\$4998.00		
General	Coeur d'Alene, ID 83814			
Purpose of Above Expenditure: Banquet expenses				
10/4/2006	Central Pre-mix CD/Coeur d'Alene Press 201 N 2nd St	\$206.71		
General	Coeur d'Alene, ID 83814			
Purpose of Above Expenditure: Campaign materials production				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		\$507.20

SCHEDULE B ITEMIZED EXPENSES	Page 24	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/5/2006	Fedex 3610 Hacks Cross Road	\$18.60		
General	Memphis, TN 38125			
Purpose of Above Expenditure: Shipping				
10/6/2006	Doty, Amelia 10387 Mossywood Street	\$18.84		
General	Boise, ID 83709			
Purpose of Above Expenditure: Reimbursement				
10/6/2006	Moore, Erica J. 8356B Ponderosa Circle	\$14.83		
General	Mountain Home, ID 83648			
Purpose of Above Expenditure: Mileage				
10/10/2006	Alaska Air P.O. Box 68900	\$278.00		
General	Seattle, WA 98188			
Purpose of Above Expenditure: Travel				
10/10/2006	Albertson's 1653 S Vista Ave	\$4.23		
General	Boise, ID 83705			
Purpose of Above Expenditure: Travel – food				
10/10/2006	Artsign Design 5024 Gage	\$504.56		
General	Boise, ID 83706			
Purpose of Above Expenditure: Campaign signage				
10/10/2006	Concrete Construction 4525 Market St	\$478.27		
General	Boise, ID 83705			
Purpose of Above Expenditure: Rebars for yard signs				
10/10/2006	Office Max 1111 W Jefferson St	\$16.73		
General	Boise, ID 83702-5383			
Purpose of Above Expenditure: Office supplies				
10/10/2006	Paper Express 7550 W Fairview Ave	\$2.12		
General	Boise, ID 83704			
Purpose of Above Expenditure: Paper supplies				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		1336.18

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/10/2006	Paper Express 7550 W Fairview Ave Boise, ID 83704	\$21.09		
General				
Purpose of Above Expenditure: Paper supplies				
10/10/2006	Pilot Travel Center 1050 Highway 20 Mountain Home, ID 83647	\$38.03		
General				
Purpose of Above Expenditure: Travel				
10/10/2006	Radioshack 350 N MILWAUKEE #2005 Boise, ID 83704	\$26.49		
General				
Purpose of Above Expenditure: Media supplies				
10/10/2006	Spokesman Review 999 West Riverside Avenue Spokane, WA 99201	\$7.00		
General				
Purpose of Above Expenditure: Subscription				
10/10/2006	Thriftway Home 2050 Broadway Ave Boise, ID 83706	\$33.90		
General				
Purpose of Above Expenditure: Stakes for yard signs				
10/11/2006	17th Street Carwash 930 E 17TH St Idaho Falls, ID 83404-6150	\$27.74		
General				
Purpose of Above Expenditure: Car wash				
10/11/2006	Grove Hotel, The 245 S Capitol Blvd Boise, ID 83702	\$12.00		
General				
Purpose of Above Expenditure: Travel – food				
10/11/2006	Pacific Hide & Fur 3575 US HWY 30 WEST Pocatello, ID 83204	\$217.30		
General				
Purpose of Above Expenditure: Exhibits				
10/11/2006	Pacific Steel 257 East Anderson Twin Falls, ID 83401	\$114.43		
General				
Purpose of Above Expenditure: Reebars				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				497.98

**SCHEDULE B  
ITEMIZED EXPENSES**

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Of  
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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/11/2006	Stout, Robert C. 1311 Lande Lane	\$540.00		
General	Moscow, ID 83843			
Purpose of Above Expenditure: Consulting fee and mileage				
10/11/2006	Tribune Daily News 1618 N. Midland Blvd.	\$13.50		
General	Nampa, ID 83651			
Purpose of Above Expenditure: Media articles				
10/11/2006	Winco 110 E. Myrtle St.	\$144.31		
General	Boise, ID 83702			
Purpose of Above Expenditure: Food & beverages				
10/12/2006	Canyon County Democrats P.O. Box 3006	\$25.00		
General	Caldwell, ID 83607			
Purpose of Above Expenditure: Event fee				
10/12/2006	Chevron 404 12th Ave Rd	\$20.00		
General	Nampa, ID 83686			
Purpose of Above Expenditure: Travel				
10/12/2006	Inn America-Lewiston 702 21st St	\$59.68		
General	Lewiston, ID 83501			
Purpose of Above Expenditure: Travel				
10/12/2006	Jiffy Lube #2316 1206 Broadway Ave	\$29.89		
General	Boise, ID 83706			
Purpose of Above Expenditure: Car servicing				
10/12/2006	Metro Express Car 1300 Front St.	\$10.00		
General	Boise, ID 83702			
Purpose of Above Expenditure: Travel				
10/12/2006	Shell Oil 301 N Whitley Dr	\$75.00		
General	Fruitland, ID 83619			
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

917.38

<b>SCHEDULE B</b> <b>ITEMIZED EXPENSES</b>	<b>Page</b> <b>27</b>	<b>Of</b> <b>35</b>
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<b>Name of Candidate or Committee</b>  <div style="text-align: center;">Brady for Idaho Governor</div>
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/12/2006	Travelocity 3150 Sabre Dr.	\$30.00		
General	Southlake, TX 76092			
Purpose of Above Expenditure: Travel				
10/12/2006	USPS Bannock Station	\$35.59		
General	Boise, ID 83701			
Purpose of Above Expenditure: Postage				
10/13/2006	Albertson's 1024 21st St	\$5.90		
General	Lewiston, ID 83501			
Purpose of Above Expenditure: Travel – food				
10/13/2006	Albertson's 1024 21st St	\$8.48		
General	Lewiston, ID 83501			
Purpose of Above Expenditure: Travel – food				
10/13/2006	Fedex 3610 Hacks Cross Road	\$18.52		
General	Memphis, TN 38125			
Purpose of Above Expenditure: Shipping				
10/13/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$90.23		
General	Boise, ID 83712			
Purpose of Above Expenditure: Reimbursement: staff retreat				
10/13/2006	McCoy, Yvonne 2948 E. Hard Rock Drive	\$45.81		
General	Boise, ID 83712			
Purpose of Above Expenditure: Reimbursement: office supplies				
10/13/2006	Mikey's Gyro Sandwich 27 South Main Street	\$14.50		
General	Moscow, ID 83843			
Purpose of Above Expenditure: Travel				
10/13/2006	Pacific Hide & Fur 3575 US HWY 30 WEST	\$79.50		
General	Pocatello, ID 83204			
Purpose of Above Expenditure: Exhibits				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		328.53

**SCHEDULE B  
ITEMIZED EXPENSES**

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**Name of Candidate or Committee**

**Brady for Idaho Governor**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/13/2006	Stinker #39 8155 W Franklin Rd Boise, ID 83709	\$6.22		
General				
Purpose of Above Expenditure: Travel				
10/13/2006	Stinker #39 8155 W Franklin Rd Boise, ID 83709	\$33.82		
General				
Purpose of Above Expenditure: Travel				
10/13/2006	Zany's Hollywood Grill 2004 19th Ave Lewiston, ID 83501	\$77.69		
General				
Purpose of Above Expenditure: Travel – food				
10/16/2006	Albertson's 1024 21st St Lewiston, ID 83501	\$36.17		
General				
Purpose of Above Expenditure: Travel – food				
10/16/2006	Big City Coffee 5517 W State St Boise, ID 83703	\$15.59		
General				
Purpose of Above Expenditure: Travel – food				
10/16/2006	Diamond Parking 50 S Redwood Rd Salt Lake City, UT 84116	\$8.00		
General				
Purpose of Above Expenditure: Travel				
10/16/2006	Grovers Pay & Pack 5730 W Franklin Rd Boise, ID 83705	\$13.55		
General				
Purpose of Above Expenditure: Plumbing supply				
10/16/2006	Hurm, Matthew 603 24th Street SW Austin, MN 55912-1242	\$2113.78		
General				
Purpose of Above Expenditure: Payroll				
10/16/2006	Inn America-Lewiston 702 21st St Lewiston, ID 83501	\$59.68		
General				
Purpose of Above Expenditure: Travel				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				2364.50

**SCHEDULE B  
ITEMIZED EXPENSES**

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**Name of Candidate or Committee**

**Brady for Idaho Governor**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/16/2006	Oscars Restaurant 101 E Main Grangeville, ID 83530	\$52.02		
General				
Purpose of Above Expenditure: Travel				
10/16/2006	Red Lion Hotel 621 21st Street Lewiston, ID 83501	\$87.63		
General				
Purpose of Above Expenditure: Travel				
10/16/2006	Smith, Michael 2603 Crownspoint Austin, TX 78748	\$1911.44		
General				
Purpose of Above Expenditure: Payroll				
10/16/2006	Stinker #36 311 22ND ST N Lewiston, ID 83501	\$16.01		
General				
Purpose of Above Expenditure: Travel				
10/16/2006	Webb, Russell 3861 Albion Boise, ID 83705	\$12.66		
General				
Purpose of Above Expenditure: Reimbursement				
10/17/2006	7-Eleven 107 Broadway Ave Boise, ID	\$30.00		
General				
Purpose of Above Expenditure: Travel – food				
10/18/2006	Demstore.com 5125 MacArthur Blvd. NW Washington, DC 20016	\$335.50		
General				
Purpose of Above Expenditure: Campaign materials				
10/19/2006	Blue Bell 125 Northgate Mile Idaho Falls, ID 83401	\$39.85		
General				
Purpose of Above Expenditure: Travel – gas				
10/19/2006	Godaddy.com 14455 N. Hayden Rd. Suite 219 Scottsdale,, AZ 85260	\$9.24		
General				
Purpose of Above Expenditure: Website				

**Subtotals of Columns A & B**

\$

**Total This Page (add columns A & B)**

**2494.35**

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/19/2006	Mings Eatery 376 Shoup Ave Idaho Falls, ID 83402	\$23.29		
General				
Purpose of Above Expenditure: Travel – food				
10/20/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General				
Purpose of Above Expenditure: Travel				
10/20/06	Sally Crevier PO Box 4206 Ketchum, ID 83340	\$2575.00		
General				
Purpose of Above Expenditure: November rent				
10/20/2006	McCoy, Yvonne 2948 E. Hard Rock Drive Boise, ID 83712	\$833.50		
General				
Purpose of Above Expenditure: Payroll				
10/20/2006	Moore, Erica J. 8356B Ponderosa Circle Mountain Home, ID 83648	\$23.89		
General				
Purpose of Above Expenditure: Mileage				
10/20/2006	USPS Bannock Station Boise, ID 83701	\$5.00		
General				
Purpose of Above Expenditure: Postage				
10/23/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$134.70		
General				
Purpose of Above Expenditure: Travel				
10/23/2006	Circuit City 542 North Milwaukee Street Boise, ID	\$137.77		
General				
Purpose of Above Expenditure: Media supplies				
10/23/2006	Delta Air 1030 Delta Blvd Atlanta, GA 30354	\$433.30		
General				
Purpose of Above Expenditure: Travel				
Subtotals of Columns A & B			\$	
Total This Page (add columns A & B)				4353.75



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ITEMIZED EXPENSES**

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**Name of Candidate or Committee**

**Brady for Idaho Governor**

<b>Date</b>	<b>Full Name, Mailing Address and Zip Code of Recipient</b>	<b>Column A Cash or Check</b>	<b>Column B In-Kind (non-monetary)</b>	
10/23/2006	Delta Air	\$783.60		
General	10000 John Saunders Rd # 30 San Antonio, TX 78216			
<b>Purpose of Above Expenditure: Travel</b>				
10/23/2006	Fil Mart	\$46.39		
General	215 Shoshone St S Twin Falls, ID 83301			
<b>Purpose of Above Expenditure: Travel</b>				
10/23/2006	Perkins Restaurant	\$10.98		
General	1564 Blue Lakes Blvd N Twin Falls, ID 83301			
<b>Purpose of Above Expenditure: Travel – food</b>				
10/23/2006	Proulx, Elizabeth	\$8.40		
General	1400 N 8th St, Boise, ID 83702			
<b>Purpose of Above Expenditure: Reimbursement: mileage</b>				
10/23/2006	Radioshack	\$26.49		
General	350 N MILWAUKEE #2005 Boise, ID 83704			
<b>Purpose of Above Expenditure: Media supplies</b>				
10/23/2006	Shilo Inn - Twin Falls	\$110.12		
General	1586 Blue Lakes Blvd N Twin Falls, ID 83301			
<b>Purpose of Above Expenditure: Travel</b>				
10/23/2006	Smith, Michael	\$20.00		
General	2603 Crownspoint Austin, TX 78748			
<b>Purpose of Above Expenditure: Reimbursement: copying</b>				
10/23/2006	Southwest Air	\$5.00		
General	P.O. Box 36647 - 1CR Dallas, TX 75235-1647			
<b>Purpose of Above Expenditure: Travel</b>				
10/23/2006	Subway	\$13.44		
General	806 Blue Lakes Blvd N Twin Falls, ID 83301			
<b>Purpose of Above Expenditure: Travel – food</b>				
<b>Subtotals of Columns A &amp; B</b>			\$	
<b>Total This Page (add columns A &amp; B)</b>				1024.42

**SCHEDULE B  
ITEMIZED EXPENSES**

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Name of Candidate or Committee

Brady for Idaho Governor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/23/2006	Travelocity 3150 Sabre Dr.	\$5.00		
General	Southlake, TX 76092			
Purpose of Above Expenditure: Travel				
10/24/2006	Home Depot, The 1200 Milwaukee Street	\$5.03		
General	Boise, ID 83704			
Purpose of Above Expenditure: Supplies				
10/24/2006	Pilot Travel Center 1050 Highway 20	\$15.00		
General	Mountain Home, ID 83647			
Purpose of Above Expenditure: Travel				
10/25/2006	Comet Cleaners 389 W Parkcenter Blvd	\$22.54		
General	Boise, ID 83706			
Purpose of Above Expenditure: Dry cleaning				
10/25/2006	Diamond Rental 220 S 1060 W	\$68.90		
General	Orem, UT 84042			
Purpose of Above Expenditure: Travel				
10/26/2006	Shell Oil 9275 W Chinden Blvd	\$39.96		
General	Boise, ID 83714			
Purpose of Above Expenditure: Travel				
10/27/2006	Chevron 309 Se Nye Ave	\$29.50		
General	Pendleton, OR 97801			
Purpose of Above Expenditure: Travel				
10/27/2006	Coeur d'Alene Brew 209 E Lakeside Ave	\$43.46		
General	Coeur d'Alene, ID 83814			
Purpose of Above Expenditure: Travel – food				
10/27/2006	Greyhound Bus Lines 1212 W Bannock St	\$22.10		
General	Boise, ID 83702			
Purpose of Above Expenditure: Shipping				

Subtotals of Columns A & B

\$

Total This Page (add columns A & B)

251.49

**SCHEDULE B  
ITEMIZED EXPENSES**

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**Name of Candidate or Committee**

**Brady for Idaho Governor**

<b>Date</b>	<b>Full Name, Mailing Address and Zip Code of Recipient</b>	<b>Column A Cash or Check</b>	<b>Column B In-Kind (non-monetary)</b>	
10/27/2006	Laguens Hamburger Kully Klose 4301 Connecticut Avenue, N.W., Suite 434 Washington, DC 20008	\$3033.93		
General				
<b>Purpose of Above Expenditure: Political consulting services</b>				
10/30/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$184.00		
General				
<b>Purpose of Above Expenditure: Travel</b>				
10/30/2006	Bud's Drive-Inn 101 W College Ave Saint Maries, ID 83861	\$25.08		
General				
<b>Purpose of Above Expenditure: Travel – food</b>				
10/30/2006	Exxonmobil 210 E SUPERIOR Sandpoint, ID 83864-1552	\$16.15		
General				
<b>Purpose of Above Expenditure: Travel</b>				
10/30/2006	Exxonmobil 201 W Appleway Ave Coeur d'Alene, ID 83814	\$27.43		
General				
<b>Purpose of Above Expenditure: Travel</b>				
10/30/2006	Grangeville Taco 801 West South 1st Street Grangeville, ID 83630	\$4.43		
General				
<b>Purpose of Above Expenditure: Travel – food</b>				
10/30/2006	Liberty Concepts 119 Braintree Street Boston, MA 2134	\$1050.00		
General				
<b>Purpose of Above Expenditure: Website</b>				
10/30/2006	Main Street Grill 625 Main St Lewiston, ID 83501	\$40.80		
General				
<b>Purpose of Above Expenditure: Travel – food</b>				
10/30/2006	Moon Time 1602 E Sherman Ave # 116 Coeur d'Alene, ID 83814	\$57.51		
General				
<b>Purpose of Above Expenditure: Travel</b>				
<b>Subtotals of Columns A &amp; B</b>			<b>\$</b>	
<b>Total This Page (add columns A &amp; B)</b>				<b>4439.33</b>

SCHEDULE B ITEMIZED EXPENSES	Page 34	Of 35
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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/30/2006	Office Max 1111 W Jefferson St Boise, ID 83702-5383	\$12.70		
General				
Purpose of Above Expenditure: Office supplies				
10/30/2006	Radioshack 350 N MILWAUKEE #2005 Boise, ID 83704	\$26.49		
General				
Purpose of Above Expenditure: Media supplies				
10/30/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$10.19		
General				
Purpose of Above Expenditure: Travel				
10/30/2006	Union 76 901 W MAIN ST Grangeville, ID 83530	\$47.82		
General				
Purpose of Above Expenditure: Travel				
10/30/2006	USPS Bannock Station Boise, ID 83701	\$390.00		
General				
Purpose of Above Expenditure: Postage				
10/31/2006	Alaska Air P.O. Box 68900 Seattle, WA 98188	\$187.30		
General				
Purpose of Above Expenditure: Travel				
10/31/2006	Macy's Northwest 1379 Poleline Rd E Twin Falls, ID 83301	\$31.80		
General				
Purpose of Above Expenditure: Travel clothing				
10/31/2006	Metro Express Car 1300 Front St. Boise, ID 83702	\$10.00		
General				
Purpose of Above Expenditure: Travel				
10/31/2006	Metro Express Car 1300 Front St. Boise, ID 83702	\$10.00		
General				
Purpose of Above Expenditure: Travel				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		726.30

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Name of Candidate or Committee  Brady for Idaho Governor
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)	
10/31/2006	Safari Inn Downtown 1070 W Grove St Boise, ID 83702	\$72.32		
General				
Purpose of Above Expenditure: Travel				
10/31/2006	Shell Oil 9275 W Chinden Blvd Boise, ID 83714	\$32.69		
General				
Purpose of Above Expenditure: Travel				
11/29/2006	Chrystal Events 802 W. Bannock Boise, ID 83702	\$550.55		
General				
Purpose of Above Expenditure: Events space rental				
11/29/2006	IRS 550 West Fort Street Boise, Idaho 83724	\$3260.20		
General				
Purpose of Above Expenditure: Taxes				

Subtotals of Columns A & B	\$	
Total This Page (add columns A & B)		3915.76